

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
MABANK ISD	09/03/24	75,728.76
	09/16/24	194,434.46
	09/23/24	4,271,220.00
	09/24/24	308,230.57
	09/26/24	100,837.50
	09/27/24	968,233.79
	09/30/24	9,064.97
	10/02/24	717,864.44
	10/04/24	42,207.00
	10/09/24	333,898.45
	10/23/24	3,530,620.00
	10/30/24	1,363.00
	11/14/24	573,839.77
	11/21/24	1,930,888.00
MABANK ISD - Total		13,058,430.71
MADISONVILLE CISD	09/16/24	143,839.23
	09/23/24	3,183,870.00
	09/26/24	12,522.02
	09/27/24	521,746.00
	10/03/24	250.00
	10/16/24	2,610.00
	10/18/24	211,568.58
	10/23/24	2,626,259.00
	10/30/24	1,363.00
	10/31/24	160,276.02
	11/14/24	275,703.78
	11/21/24	1,424,253.00
MADISONVILLE CISD - Total		8,564,260.63
MAGNA LEGAL SERVICES LLC	09/05/24	690.00
	09/17/24	1,951.00
	09/18/24	1,839.00
MAGNA LEGAL SERVICES LLC - Total		4,480.00
MAGNOLIA ISD	09/16/24	396,908.53

TEA FY2025 Payments - Vendors Beginning with "M"

Payment Date

Amount

09/20/24	263,438.69
09/23/24	10,885,926.35
09/25/24	3,038.54
09/26/24	748,474.31
09/27/24	3,164,194.00
10/01/24	674,376.00
10/18/24	772,579.77
10/21/24	304,602.53
10/22/24	249,139.88
10/23/24	9,025,749.00
10/24/24	350,792.42
10/28/24	342,117.78
10/29/24	31,630.30
10/30/24	9,544.00
10/31/24	2,238.90
11/12/24	33,958.71
11/13/24	320,897.28
11/14/24	2,549,342.00
11/21/24	5,084,810.00

MAGNOLIA ISD - Total

35,213,758.99

MALAKOFF ISD

09/03/24	123,904.50
09/12/24	15,208.33
09/23/24	54,860.00
09/25/24	20,851.84
09/26/24	231,603.63
10/01/24	3,125.64
10/02/24	64,441.50
10/03/24	41,032.71
10/16/24	11,698.71
10/18/24	114,052.60
10/23/24	106,008.39
10/25/24	2,949.52
10/31/24	89,908.70
11/14/24	321,044.00
11/20/24	16,291.56

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/21/24	88,849.05
MALAKOFF ISD - Total		1,305,830.68
MALONE ISD	09/06/24	18,359.51
	09/12/24	206,773.85
	09/18/24	66,500.00
	09/20/24	7,577.41
	09/23/24	192,550.00
	10/09/24	9,900.11
	10/23/24	158,293.00
	11/12/24	19,659.06
	11/14/24	32,004.00
	11/21/24	84,873.00
	11/22/24	2,575.00
MALONE ISD - Total		799,064.94
MALTA ISD	09/23/24	345,266.00
	10/23/24	232,970.00
	11/14/24	64,340.00
	11/21/24	231,606.00
MALTA ISD - Total		874,182.00
MANARA ACADEMY INC	09/23/24	491,477.00
	10/15/24	75,616.99
	10/16/24	15,923.94
	10/23/24	521,691.00
	10/28/24	36,164.00
	11/21/24	526,039.00
MANARA ACADEMY INC - Total		1,666,911.93
MANDY M YOUNG	10/16/24	194.72
	10/28/24	610.41
MANDY M YOUNG - Total		805.13
MANIFEST ACADEMY LLC	09/03/24	7,730.00
MANIFEST ACADEMY LLC - Total		7,730.00

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
MANOR ISD	09/11/24	544,696.63
	09/23/24	348,796.00
	09/26/24	178,453.98
	09/30/24	492,261.85
	10/01/24	9,121.40
	10/02/24	1,115,518.43
	10/14/24	728.23
	10/15/24	1,049,984.65
	10/23/24	359,002.00
	10/28/24	4,530.00
	10/30/24	268,330.34
	10/31/24	118,015.10
	11/04/24	57,231.56
	11/12/24	791,165.38
	11/14/24	3,021,037.00
	11/21/24	357,301.00
MANOR ISD - Total		8,716,173.55
MANSFIELD ISD	09/16/24	929,724.90
	09/23/24	35,848,884.00
	09/26/24	666.60
	09/27/24	5,197.00
	10/04/24	4,075,040.53
	10/07/24	1,211,643.96
	10/15/24	1,453,115.66
	10/16/24	13,708.71
	10/18/24	2,894,052.66
	10/23/24	29,645,569.00
	10/29/24	41.73
	10/30/24	32,277.85
	11/12/24	1,665,245.01
11/14/24	8,629,560.00	
11/21/24	16,247,819.00	
MANSFIELD ISD - Total		102,652,546.60

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
MANUEL JIMENEZ	11/14/24	490.31
MANUEL JIMENEZ - Total		490.31
MARATHON ISD	09/11/24	783.33
	09/23/24	283,474.00
	09/27/24	108,791.00
	10/15/24	1,179.63
	10/23/24	220,913.00
	11/21/24	2,194.00
MARATHON ISD - Total		617,334.96
MARBLE FALLS ISD	09/04/24	1,302,341.29
	09/06/24	176,112.74
	09/16/24	465,867.88
	09/23/24	149,754.00
	10/18/24	280,883.21
	10/23/24	154,136.00
	10/24/24	397,953.04
	10/25/24	233,791.45
	10/30/24	5,454.00
	11/12/24	315,750.66
	11/14/24	475,545.00
	11/21/24	153,406.00
MARBLE FALLS ISD - Total		4,110,995.27
MARCETTE KILGORE	11/05/24	1,057.42
	11/07/24	935.10
MARCETTE KILGORE - Total		1,992.52
MARCIA LYNN MONTAGUE	09/03/24	77.74
	09/17/24	286.86
MARCIA LYNN MONTAGUE - Total		364.60
MARFA ISD	09/03/24	236,152.64
	09/16/24	11,432.54
	09/23/24	10,796.00

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/27/24	10,904.00
	10/18/24	12,827.30
	10/23/24	10,418.00
	11/14/24	27,809.00
	11/21/24	8,236.00
MARFA ISD - Total		328,575.48
MARFIELD INC	10/10/24	35.35
	10/24/24	35.35
MARFIELD INC - Total		70.70
MARGARET H CHRISTEN	09/23/24	3,000.00
	10/10/24	1,500.00
	10/18/24	1,500.00
MARGARET H CHRISTEN - Total		6,000.00
MARIA G MONREAL	10/28/24	149.96
MARIA G MONREAL - Total		149.96
MARIAN L SCHUTTE	09/25/24	46.68
	09/26/24	77.74
	10/31/24	491.64
	11/08/24	16.98
MARIAN L SCHUTTE - Total		633.04
MARIO O RAMIREZ	11/13/24	41.96
	11/22/24	114.92
MARIO O RAMIREZ - Total		156.88
MARION ISD	09/04/24	37,047.36
	09/20/24	416,359.52
	09/23/24	2,720,777.00
	09/27/24	881,624.00
	10/01/24	15,464.71
	10/02/24	58,626.72
	10/03/24	1,122.00

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/16/24	7,160.40
	10/23/24	2,130,445.00
	11/12/24	56,607.67
	11/14/24	591,801.00
	11/21/24	61,372.00
MARION ISD - Total		6,978,407.38
MARISA B PEREZ	09/25/24	1,118.52
	10/07/24	516.82
	11/18/24	537.82
MARISA B PEREZ - Total		2,173.16
MARISELA MADDOX	11/20/24	1,622.20
MARISELA MADDOX - Total		1,622.20
MARJORIE A HUBER	11/14/24	442.92
	11/18/24	360.77
	11/19/24	607.23
MARJORIE A HUBER - Total		1,410.92
MARK OLOFSON	10/02/24	102.17
	10/17/24	93.80
	11/05/24	980.29
MARK OLOFSON - Total		1,176.26
MARLA ANN-BADER NICKELSON	11/14/24	111.43
	11/18/24	71.95
	11/19/24	607.23
MARLA ANN-BADER NICKELSON - Total		790.61
MARLIN ISD	09/03/24	6,004.09
	09/05/24	185,540.15
	09/13/24	247,021.48
	09/16/24	174,520.33
	09/23/24	1,780,852.00
	09/24/24	16,722.80

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/27/24	253,348.83
	10/09/24	335,062.52
	10/15/24	169,792.73
	10/16/24	196,063.60
	10/17/24	56,064.75
	10/22/24	45,705.31
	10/23/24	1,461,217.00
	10/30/24	1,363.00
	11/14/24	148,224.00
	11/15/24	84,168.04
	11/21/24	784,397.00
MARLIN ISD - Total		5,946,067.63
MARSHALL ISD	09/20/24	320,501.34
	09/23/24	5,127,741.79
	09/24/24	91,293.90
	09/26/24	2,218,515.34
	09/27/24	15,697.00
	10/03/24	7,992.00
	10/10/24	9,911.00
	10/15/24	410,584.62
	10/23/24	3,423,138.00
	10/25/24	36,601.00
	10/29/24	42,136.40
	10/30/24	5,454.00
	11/07/24	3,798.10
	11/12/24	490,434.70
	11/14/24	954,845.00
	11/21/24	1,887,631.00
MARSHALL ISD - Total		15,046,275.19
MART ISD	09/03/24	33,058.58
	09/06/24	3,975.38
	09/09/24	18,097.69
	09/11/24	23,507.54
	09/23/24	1,065,580.66

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/26/24	15,338.60
	09/27/24	721,163.00
	10/10/24	7,909.16
	10/15/24	60,264.90
	10/23/24	867,694.00
	10/24/24	31,526.61
	10/25/24	6,442.50
	10/31/24	27,450.00
	11/12/24	54,246.52
	11/14/24	84,632.00
	11/20/24	27,936.98
	11/21/24	467,137.00
MART ISD - Total		3,515,961.12
MARTA M LOPEZ	10/18/24	746.74
	11/12/24	641.94
MARTA M LOPEZ - Total		1,388.68
MARTHA THURLOW	11/07/24	5,350.00
MARTHA THURLOW - Total		5,350.00
MARTINS MILL ISD	09/03/24	68,033.29
	09/04/24	11,629.78
	09/23/24	657,053.00
	10/10/24	4,930.00
	10/15/24	19,207.63
	10/23/24	445,816.00
	10/30/24	1,363.00
	11/12/24	21,098.62
	11/14/24	42,040.00
	11/21/24	443,213.00
MARTINS MILL ISD - Total		1,714,384.32
MARTINSVILLE ISD	09/03/24	184,305.54
	09/05/24	27,271.46
	09/12/24	4,172.64

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/16/24	13,359.97
	09/20/24	3,482.99
	09/23/24	742,180.00
	09/26/24	52,984.23
	09/27/24	18,325.00
	10/08/24	14,406.59
	10/15/24	20,847.06
	10/22/24	110,395.41
	10/23/24	610,327.00
	11/05/24	2,003.43
	11/07/24	395.00
	11/14/24	28,525.55
	11/15/24	17,337.21
	11/21/24	326,896.26
MARTINSVILLE ISD - Total		2,177,215.34
MARY C AWALT	10/28/24	425.17
	11/18/24	791.52
MARY C AWALT - Total		1,216.69
MARY C HANLON-HILLIS	10/18/24	475.00
MARY C HANLON-HILLIS - Total		475.00
MARY C ROCHFORD	09/11/24	15.39
	09/17/24	286.86
	09/18/24	167.84
	11/05/24	270.00
	11/26/24	116.61
MARY C ROCHFORD - Total		856.70
MARY K LITTLE	09/27/24	323.04
	10/07/24	376.70
MARY K LITTLE - Total		699.74
MARY MECHAM	09/03/24	900.00
MARY MECHAM - Total		900.00

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
MARY R HAUSLE	09/24/24	441.57
	09/25/24	257.27
	10/07/24	448.44
	11/04/24	833.67
	11/08/24	488.07
	11/20/24	891.20
	11/22/24	250.25
MARY R HAUSLE - Total		3,610.47
MASON ISD	09/04/24	6,387.91
	09/10/24	6,816.19
	09/23/24	1,554,140.00
	09/26/24	45,920.23
	09/27/24	130,162.53
	10/02/24	48,345.30
	10/03/24	5,877.83
	10/23/24	1,214,842.00
	10/30/24	23,546.50
	11/05/24	28,373.36
	11/14/24	31,084.00
	11/21/24	27,462.00
MASON ISD - Total		3,122,957.85
MATAGORDA ISD	09/13/24	30,000.00
	09/23/24	3,892.00
	09/27/24	7,629.56
	10/07/24	135.54
	10/18/24	9,086.62
	10/23/24	4,006.00
	11/04/24	166,380.00
	11/14/24	20,016.00
	11/21/24	3,987.00
MATAGORDA ISD - Total		245,132.72
MATHIS ISD	09/03/24	962,977.06

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/11/24	171,149.60
	09/23/24	2,298,277.00
	09/27/24	1,790,742.00
	10/08/24	114,210.69
	10/15/24	146,221.52
	10/22/24	42,242.18
	10/23/24	1,893,405.00
	10/24/24	7,964.60
	11/12/24	301,172.87
	11/14/24	301,074.57
	11/15/24	170,450.12
	11/18/24	8,485.66
	11/21/24	1,040,347.26
MATHIS ISD - Total		9,248,720.13
MATTHEW A LASHLEE	09/20/24	127.50
	10/10/24	251.54
	10/23/24	547.49
MATTHEW A LASHLEE - Total		926.53
MATTHEW J MEREDITH	09/05/24	182.70
	09/11/24	642.17
	09/16/24	302.74
	09/30/24	345.19
	10/03/24	207.90
	11/19/24	297.71
	11/22/24	189.16
MATTHEW J MEREDITH - Total		2,167.57
MATTHEW S HOLZGRAFE	11/04/24	216.27
	11/07/24	110.76
	11/12/24	254.84
	11/14/24	138.76
MATTHEW S HOLZGRAFE - Total		720.63
MAUD ISD	09/16/24	17,594.12

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/17/24	35,330.00
	09/23/24	835,465.00
	10/15/24	19,197.63
	10/23/24	564,959.00
	11/12/24	18,958.89
	11/14/24	61,453.00
	11/21/24	561,655.00
MAUD ISD - Total		2,114,612.64
MAVERICK LEVERTT CRAWFORD III	09/17/24	286.86
MAVERICK LEVERTT CRAWFORD III - Total		286.86
MAY ISD	09/11/24	15,578.13
	09/23/24	550,468.00
	09/24/24	13,165.51
	09/25/24	4,700.00
	09/26/24	20,456.61
	09/27/24	33,799.00
	10/04/24	167.42
	10/15/24	15,253.92
	10/23/24	430,423.00
	11/12/24	17,335.79
	11/14/24	28,583.00
	11/21/24	10,125.00
MAY ISD - Total		1,140,055.38
MAYPEARL ISD	09/04/24	26,471.37
	09/23/24	1,683,011.00
	09/27/24	856,254.00
	09/30/24	96,679.98
	10/02/24	31,838.77
	10/23/24	1,388,142.00
	10/30/24	1,363.00
	11/12/24	26,425.82
	11/14/24	342,891.00
	11/21/24	752,550.00

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
MAYPEARL ISD - Total		5,205,626.94
MCALLEN ISD	09/03/24	16,718.43
	09/04/24	28,565.53
	09/12/24	16,415.29
	09/13/24	7,388.98
	09/16/24	2,665,043.04
	09/17/24	84,379.20
	09/20/24	36,288.87
	09/23/24	24,998,668.37
	09/24/24	162,532.32
	09/26/24	169,585.78
	09/27/24	2,918,163.00
	10/15/24	1,963,050.23
	10/18/24	35,148.70
	10/22/24	485,401.49
	10/23/24	20,548,046.78
	10/28/24	218,492.03
	10/29/24	115,725.80
	10/30/24	103,860.44
	10/31/24	635,532.83
	11/04/24	1,378,917.37
	11/08/24	350,823.88
	11/12/24	73,445.66
	11/13/24	700.00
	11/14/24	8,329,860.62
	11/18/24	565,748.98
	11/19/24	74,850.10
	11/21/24	11,486,623.93
	11/22/24	106,830.21
	11/25/24	1,337,599.64
MCALLEN ISD - Total		78,914,407.50
MCCALL PARKHURST & HORTON	09/25/24	2,050.00
MCCALL PARKHURST & HORTON - Total		2,050.00

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
MCCAMEY ISD	09/03/24	64,172.55
	09/16/24	18,609.66
	09/23/24	20,595.00
	09/27/24	4,866.00
	10/01/24	193.93
	10/03/24	8,005.49
	10/15/24	26,025.11
	10/16/24	3,181.75
	10/21/24	33,924.65
	10/23/24	20,513.00
	11/14/24	30,601.00
	11/15/24	177,286.03
	11/19/24	30,791.45
	11/21/24	18,312.00
MCCAMEY ISD - Total		457,077.62
MCCOY-ROCKFORD INC	10/16/24	4,950.00
MCCOY-ROCKFORD INC - Total		4,950.00
MCDADE ISD	09/04/24	1,603.80
	09/11/24	15,602.12
	09/23/24	672,530.00
	09/27/24	309,550.00
	10/02/24	116,474.24
	10/04/24	25,000.00
	10/07/24	4,500.00
	10/16/24	11,629.53
	10/23/24	553,684.00
	11/14/24	137,967.80
	11/15/24	26,542.50
	11/21/24	298,260.46
MCDADE ISD - Total		2,173,344.45
MCGRAW-HILL SCHOOL EDUCATION LLC	09/03/24	395,942.74
	09/04/24	266,680.47
	09/05/24	256,731.69

TEA FY2025 Payments - Vendors Beginning with "M"

Payment Date	Amount
09/10/24	68,536.86
09/11/24	60,585.36
09/12/24	376,346.39
09/17/24	65,401.17
09/18/24	51,050.58
09/19/24	37,253.55
09/26/24	29,583.66
10/03/24	210.90
10/10/24	91,167.54
10/15/24	799,989.39
10/16/24	4,295.07
10/17/24	139,304.22
10/22/24	9,046.35
10/23/24	335,188.08
10/24/24	13,906.11
10/25/24	3,911.52
10/29/24	12,993.93
10/30/24	33,462.81
10/31/24	72,512.01
11/05/24	24,051.09
11/07/24	1,298.73
11/12/24	108,927.60
11/13/24	20,066.37
11/14/24	18,374.82

MCGRAW-HILL SCHOOL EDUCATION LLC - Total

3,296,819.01

MCGREGOR ISD

09/03/24	77,986.64
09/11/24	59,978.40
09/12/24	62,035.21
09/18/24	18,402.00
09/23/24	2,014,809.00
09/26/24	126,589.63
09/27/24	257,634.00
10/03/24	17,696.25
10/09/24	191,871.44
10/10/24	3,364.00

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/15/24	99,104.65
	10/17/24	6,621.80
	10/23/24	1,687,988.00
	10/30/24	1,363.00
	10/31/24	61,318.50
	11/12/24	109,429.79
	11/14/24	174,766.00
	11/15/24	65.69
	11/21/24	902,505.00
	11/25/24	73,977.21
MCGREGOR ISD - Total		5,947,506.21
MCKELVEY S OESER	09/25/24	141.13
	09/30/24	232.96
	11/04/24	94.64
	11/07/24	59.92
	11/26/24	229.70
MCKELVEY S OESER - Total		758.35
MCKINNEY ISD	09/03/24	1,004,930.51
	09/23/24	10,633,604.00
	09/27/24	3,938,870.44
	10/07/24	3,737.38
	10/11/24	205,830.35
	10/15/24	763,316.99
	10/21/24	84,844.17
	10/23/24	8,500,521.00
	10/24/24	148,441.61
	10/30/24	17,726.00
	11/14/24	7,698,017.00
	11/21/24	905,430.00
MCKINNEY ISD - Total		33,905,269.45
MCLEAN ISD	09/03/24	10,067.35
	09/16/24	7,379.33
	09/23/24	299,039.00

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/27/24	240,605.00
	10/09/24	9,124.35
	10/23/24	246,377.00
	11/14/24	960.00
	11/21/24	132,980.00
MCLEAN ISD - Total		946,532.03
MCLEOD ISD	09/03/24	358,081.60
	09/23/24	666,460.00
	09/27/24	161,714.00
	10/03/24	39,586.70
	10/16/24	3,000.00
	10/23/24	447,625.00
	11/14/24	2,420.00
	11/21/24	445,011.00
MCLEOD ISD - Total		2,123,898.30
MCMULLEN ISD	09/23/24	10,282.00
	10/23/24	10,583.00
	11/14/24	744.00
	11/21/24	10,533.00
MCMULLEN ISD - Total		32,142.00
MCREL INTERNATIONAL	10/10/24	95,780.00
	11/19/24	121,630.00
MCREL INTERNATIONAL - Total		217,410.00
MEADOW ISD	09/04/24	192,527.68
	09/05/24	10,756.17
	09/23/24	427,163.00
	09/27/24	20,094.31
	10/18/24	25,046.56
	10/23/24	288,752.00
	11/14/24	49,715.00
	11/21/24	287,065.00
MEADOW ISD - Total		1,301,119.72

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
MEADOW OAKS EDUCATION FOUNDATION	09/17/24	141,193.97
	09/23/24	2,029,466.00
	09/27/24	312,117.15
	10/14/24	23,978.80
	10/15/24	60,723.15
	10/23/24	2,043,075.00
	11/21/24	1,957,641.10
	11/22/24	80,568.24
MEADOW OAKS EDUCATION FOUNDATION - Total		6,648,763.41
MEADOWS MENTAL HEALTH POLICY INSTITUTE	09/30/24	23,316.23
	10/11/24	13,677.30
MEADOWS MENTAL HEALTH POLICY INSTITUTE - Total		36,993.53
MEDINA ISD	09/11/24	6,412.59
	09/12/24	98,679.04
	09/17/24	16,000.00
	09/23/24	423,956.00
	09/27/24	525,761.00
	10/09/24	10,881.79
	10/15/24	106,978.85
	10/23/24	331,753.00
	11/14/24	41,183.00
11/21/24	8,743.00	
MEDINA ISD - Total		1,570,348.27
MEDINA VALLEY ISD	09/06/24	189,499.98
	09/13/24	37,129.08
	09/16/24	330,402.25
	09/23/24	10,218,004.00
	09/26/24	5,737.50
	09/27/24	6,821,851.00
	09/30/24	322,086.23
	10/02/24	3,949.30
	10/10/24	8,506.14

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/16/24	4,685.75
	10/18/24	479,467.41
	10/23/24	8,439,609.00
	10/30/24	2,727.00
	11/06/24	142,844.09
	11/14/24	3,884,053.00
	11/21/24	4,903,191.20
MEDINA VALLEY ISD - Total		35,793,742.93
MEGAN M BODISH	10/18/24	420.43
	10/21/24	147.67
	11/08/24	596.80
MEGAN M BODISH - Total		1,164.90
MEGHAN M RIOS	11/05/24	61.64
	11/06/24	181.94
MEGHAN M RIOS - Total		243.58
MELISSA ISD	09/03/24	314,364.60
	09/16/24	25,279.92
	09/23/24	9,114,442.00
	09/27/24	1,800,336.00
	10/03/24	35,290.20
	10/23/24	7,486,538.00
	10/30/24	70,114.85
	11/07/24	43,726.38
	11/08/24	27,485.27
	11/14/24	1,973,752.00
	11/21/24	4,110,808.00
MELISSA ISD - Total		25,002,137.22
MELISSA NICOLE ORTEGA	09/25/24	1,118.52
	10/22/24	527.76
MELISSA NICOLE ORTEGA - Total		1,646.28
MEMPHIS ISD	09/03/24	27,217.39

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/12/24	2,542.20
	09/20/24	16,445.94
	09/23/24	1,066,981.00
	09/26/24	31,777.50
	09/27/24	87,451.00
	10/14/24	2,441.80
	10/15/24	24,244.42
	10/16/24	389.70
	10/18/24	23,266.48
	10/23/24	876,759.00
	11/14/24	200,000.00
	11/19/24	21,480.58
	11/21/24	468,024.00
MEMPHIS ISD - Total		2,849,021.01
MENARD ISD	09/03/24	530,681.07
	09/04/24	313,373.04
	09/23/24	564,964.00
	09/26/24	850.95
	09/27/24	13,443.20
	10/02/24	19,354.49
	10/23/24	441,572.00
	11/12/24	22,047.19
	11/21/24	11,033.00
MENARD ISD - Total		1,917,318.94
MERCEDES COLEMAN	10/29/24	448.79
MERCEDES COLEMAN - Total		448.79
MERCEDES ISD	09/04/24	5,991.09
	09/05/24	219,131.26
	09/06/24	263,554.00
	09/10/24	108,420.56
	09/13/24	235,700.51
	09/17/24	895,413.95
	09/19/24	196,537.52

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/23/24	5,580,971.00
	09/27/24	1,032,175.33
	10/01/24	46,378.76
	10/02/24	355,382.03
	10/03/24	360,465.83
	10/09/24	51.09
	10/10/24	4,837.09
	10/21/24	579,787.46
	10/23/24	4,216,915.89
	10/30/24	2,727.00
	11/13/24	700.00
	11/14/24	1,681,541.00
	11/18/24	205,967.84
	11/21/24	3,787,208.50
	11/22/24	64,960.91
	11/25/24	4,589.21
MERCEDES ISD - Total		19,849,407.83
MERIDIAN ISD	09/11/24	19,211.33
	09/23/24	979,008.00
	09/26/24	16,875.75
	10/03/24	87,572.26
	10/04/24	17,000.00
	10/15/24	30,495.65
	10/23/24	764,147.00
	11/14/24	144,670.09
	11/21/24	13,369.35
MERIDIAN ISD - Total		2,072,349.43
MERIDIAN WORLD SCHOOL LLC	09/23/24	1,324,938.00
	09/26/24	117,989.35
	09/27/24	126,234.12
	10/23/24	1,333,911.00
	10/31/24	54,175.22
	11/06/24	12,706.99
	11/07/24	1,285.87

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/14/24	35,444.27
	11/21/24	1,359,138.00
MERIDIAN WORLD SCHOOL LLC - Total		4,365,822.82
MERIDITH LEE SILCOX	09/17/24	286.86
MERIDITH LEE SILCOX - Total		286.86
MERKEL ISD	09/04/24	55,956.16
	09/18/24	128,068.38
	09/23/24	1,799,102.00
	09/27/24	326,164.00
	09/30/24	57,936.00
	10/02/24	66,518.80
	10/10/24	2,268.05
	10/23/24	1,482,046.00
	11/12/24	147,983.68
	11/14/24	137,906.00
	11/21/24	799,216.00
MERKEL ISD - Total		5,003,165.07
MESQUITE ISD	09/05/24	14,895.78
	09/06/24	10,970,995.00
	09/09/24	73,947.59
	09/16/24	1,815,815.51
	09/19/24	350.00
	09/23/24	40,590,828.00
	10/15/24	3,011,308.79
	10/16/24	1,337,211.04
	10/18/24	23,052.94
	10/23/24	30,421,113.74
	10/24/24	2,693,461.42
	10/25/24	293,680.94
	10/28/24	395,766.42
	10/30/24	20,453.00
	10/31/24	550,810.39
	11/07/24	494,839.87

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/14/24	9,744,644.38
	11/21/24	28,361,583.83
	11/26/24	57,229.00
MESQUITE ISD - Total		130,871,987.60
META ASSOCIATES INC	09/26/24	31,205.22
META ASSOCIATES INC - Total		31,205.22
MEXIA ISD	09/03/24	234,642.64
	09/12/24	21,241.64
	09/20/24	20,024.22
	09/23/24	2,056,622.00
	09/26/24	276,337.98
	09/27/24	374,699.52
	10/08/24	7,302.45
	10/09/24	80,001.87
	10/10/24	126,794.29
	10/23/24	1,564,960.22
	10/30/24	1,363.00
	11/14/24	135,235.00
	11/21/24	1,391,541.00
MEXIA ISD - Total		6,290,765.83
MEYERSVILLE ISD	09/16/24	4,800.73
	09/23/24	208,164.00
	10/02/24	7,269.75
	10/23/24	171,659.00
	11/15/24	8,160.11
	11/21/24	92,945.00
MEYERSVILLE ISD - Total		492,998.59
MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL	09/13/24	2,796.34
	10/23/24	1,660.34
	11/26/24	782.00
MEYERTONS HOOD KIVLIN KOWERT AND GOETZEL - Total		5,238.68

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
MIAMI ISD	09/16/24	2,753.09
	09/23/24	11,216.71
	09/24/24	400.00
	09/27/24	250.00
	10/18/24	4,595.26
	10/23/24	8,129.00
	11/14/24	38,966.00
	11/21/24	7,514.00
MIAMI ISD - Total		73,824.06
MICHAEL & SUSAN DELL FOUNDATION	09/13/24	13,200.00
	09/23/24	1,875.00
MICHAEL & SUSAN DELL FOUNDATION - Total		15,075.00
MICHAEL ANTHONY RUBIO	09/03/24	210.00
MICHAEL ANTHONY RUBIO - Total		210.00
MICHAEL CLARK	09/10/24	397.80
MICHAEL CLARK - Total		397.80
MICHAEL D FORD	10/07/24	661.98
	10/09/24	450.16
	10/10/24	179.46
	11/05/24	362.46
	11/22/24	99.16
	11/26/24	789.50
MICHAEL D FORD - Total		2,542.72
MICHAEL H MORATH	09/18/24	680.74
	10/30/24	169.04
	11/26/24	1,302.71
MICHAEL H MORATH - Total		2,152.49
MICHAEL J LOYA	10/09/24	1,014.24
MICHAEL J LOYA - Total		1,014.24

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
MICHAEL PEACE	09/03/24	120.38
	09/17/24	286.86
MICHAEL PEACE - Total		407.24
MICHELE GONZALEZ	10/09/24	892.57
	11/13/24	284.14
MICHELE GONZALEZ - Total		1,176.71
MICHELLE A MERRICK	09/03/24	211.29
	09/11/24	207.29
MICHELLE A MERRICK - Total		418.58
MICHELLE D SEDBERRY	10/08/24	260.12
	10/22/24	77.74
	11/05/24	503.79
	11/07/24	1,041.99
	11/21/24	445.24
MICHELLE D SEDBERRY - Total		2,328.88
MICHELLE DENISE ALTIMORE MCDOWELL	09/03/24	660.00
MICHELLE DENISE ALTIMORE MCDOWELL - Total		660.00
MICHELLE M HARRISON	11/06/24	315.00
MICHELLE M HARRISON - Total		315.00
MICHELLE R SALINAS	11/05/24	626.56
	11/22/24	210.69
	11/26/24	73.84
MICHELLE R SALINAS - Total		911.09
MID-CITIES LEARNING CENTER INC	09/03/24	258.74
	09/23/24	259,320.97
	09/26/24	18,390.69
	10/01/24	5,418.87
	10/11/24	540.66
	10/15/24	1,500.00

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/16/24	30,697.00
	10/23/24	254,201.00
	10/25/24	6,265.04
	11/21/24	259,056.00
MID-CITIES LEARNING CENTER INC - Total		835,648.97
MIDLAND ACADEMY CHARTER SCHOOL INC	09/03/24	2,670.54
	09/10/24	857.88
	09/19/24	350.00
	09/23/24	320,979.00
	09/27/24	12,384.20
	10/15/24	16,953.05
	10/23/24	340,501.00
	11/12/24	18,528.27
	11/21/24	343,310.00
MIDLAND ACADEMY CHARTER SCHOOL INC - Total		1,056,533.94
MIDLAND ISD	09/03/24	1,758,782.55
	09/16/24	1,065,857.43
	09/19/24	22,767.10
	09/20/24	2,600,481.17
	09/23/24	2,879,143.00
	09/25/24	7,147.55
	09/27/24	402,362.00
	10/08/24	5,136,788.24
	10/14/24	78,737.94
	10/15/24	1,310,145.97
	10/23/24	2,400,044.98
	10/25/24	47,176.79
	10/28/24	31,941.00
	10/29/24	48,200.00
	10/30/24	20,453.00
	11/07/24	22,963.00
	11/14/24	412,544.00
	11/15/24	1,438,842.33
	11/18/24	76,035.96

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/19/24	44,384.00
	11/20/24	104,245.74
	11/21/24	1,084,559.00
	11/22/24	656,561.53
	11/25/24	15,421.85
MIDLAND ISD - Total		21,665,586.13
MIDLOTHIAN ISD	09/09/24	350.00
	09/16/24	138,685.62
	09/23/24	8,424,417.00
	09/27/24	3,297,823.00
	10/03/24	84,302.66
	10/10/24	22,528.80
	10/16/24	142,033.99
	10/18/24	245,616.93
	10/23/24	6,989,358.00
	10/30/24	2,727.00
	11/07/24	395.00
	11/14/24	3,722,891.00
	11/21/24	4,007,806.30
MIDLOTHIAN ISD - Total		27,078,935.30
MIDWAY ISD	09/03/24	93,514.60
	09/11/24	7,382.95
	09/12/24	203,686.85
	09/20/24	176,685.44
	09/23/24	9,292,760.00
	09/26/24	94,187.10
	09/27/24	743,439.00
	10/02/24	11,030.43
	10/03/24	41,184.00
	10/15/24	284,631.06
	10/16/24	14,706.00
	10/22/24	378,232.10
	10/23/24	7,335,870.00
	10/24/24	975.57

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/25/24	10,177.07
	10/28/24	18,403.39
	10/30/24	4,090.00
	10/31/24	64,525.00
	11/12/24	260,579.08
	11/14/24	2,077,475.00
	11/15/24	301,009.89
	11/21/24	541,246.23
MIDWAY ISD - Total		21,955,790.76
MILANO ISD	09/16/24	16,526.06
	09/23/24	840,659.00
	09/26/24	42,397.18
	09/27/24	101,710.00
	10/01/24	20,248.56
	10/03/24	24,282.87
	10/15/24	24,196.53
	10/23/24	691,660.00
	10/25/24	6,700.00
	10/30/24	63,375.89
	11/14/24	78,181.00
	11/15/24	22,205.36
	11/21/24	372,172.00
MILANO ISD - Total		2,304,314.45
MILDRED ISD	09/04/24	31,435.66
	09/11/24	3,431.45
	09/23/24	1,464,329.00
	09/26/24	7,300.00
	09/27/24	280,923.00
	10/09/24	14,504.51
	10/15/24	36,944.62
	10/23/24	1,146,426.00
	10/29/24	15,486.52
	11/14/24	115,268.00
	11/15/24	37,822.82

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/21/24	46,327.61
MILDRED ISD - Total		3,200,199.19
MILES ISD	09/03/24	7,795.33
	09/16/24	14,116.15
	09/23/24	814,597.00
	10/18/24	19,970.01
	10/23/24	551,766.00
	11/08/24	2,795.01
	11/14/24	72,736.00
	11/21/24	548,543.00
MILES ISD - Total		2,032,318.50
MILFORD ISD	09/03/24	1,572.73
	09/04/24	14,675.98
	09/13/24	7,549.37
	09/23/24	773,402.00
	09/24/24	12,599.53
	09/27/24	469,054.00
	10/02/24	18,989.84
	10/23/24	603,735.00
	10/31/24	16,522.15
	11/01/24	431.32
	11/12/24	22,344.61
	11/21/24	10,101.00
MILFORD ISD - Total		1,950,977.53
MILITARY CHILD EDUCATION COALITION	09/11/24	3,713.00
	10/17/24	11,409.00
	11/14/24	13,222.00
MILITARY CHILD EDUCATION COALITION - Total		28,344.00
MILLER GROVE ISD	09/03/24	130,489.77
	09/04/24	14,330.05
	09/23/24	432,063.00
	09/27/24	315,307.00

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/10/24	9,028.40
	10/15/24	16,629.97
	10/23/24	292,963.00
	11/06/24	81,970.62
	11/08/24	445.95
	11/14/24	50,571.00
	11/21/24	291,253.00
MILLER GROVE ISD - Total		1,635,051.76
MILLSAP ISD	09/16/24	27,841.68
	09/23/24	1,667,543.00
	09/26/24	96,604.80
	10/02/24	384,818.03
	10/15/24	36,816.70
	10/23/24	1,374,355.00
	11/12/24	30,257.48
	11/14/24	196,749.00
	11/21/24	742,808.00
MILLSAP ISD - Total		4,557,793.69
MILO REPORTING	09/10/24	1,697.95
	10/30/24	9,914.10
	11/26/24	12,079.45
MILO REPORTING - Total		23,691.50
MIND EDUCATION	11/14/24	666,789.00
MIND EDUCATION - Total		666,789.00
MINEOLA ISD	09/03/24	381,937.96
	09/11/24	55,157.92
	09/12/24	906.73
	09/23/24	2,396,189.00
	09/26/24	164,882.71
	09/27/24	765,010.00
	10/11/24	147,081.65
	10/15/24	99,132.77

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/17/24	400.00
	10/23/24	1,975,850.00
	11/12/24	101,043.32
	11/14/24	221,835.00
	11/18/24	166,727.44
	11/21/24	1,155,194.00
MINEOLA ISD - Total		7,631,348.50
MINERAL WELLS ISD	09/04/24	181,581.47
	09/12/24	818,848.56
	09/23/24	4,743,529.19
	09/24/24	23,092.42
	09/27/24	1,344,098.00
	09/30/24	55,119.32
	10/02/24	185,212.59
	10/03/24	395.00
	10/18/24	244.31
	10/22/24	1,272.09
	10/23/24	3,692,389.00
	10/30/24	4,090.00
	11/12/24	227,614.76
	11/14/24	631,219.00
	11/21/24	2,001,686.00
MINERAL WELLS ISD - Total		13,910,391.71
MISSION CISD	09/16/24	997,084.94
	09/23/24	16,744,660.00
	09/27/24	3,939,459.00
	10/14/24	486,303.17
	10/15/24	3,081,278.71
	10/16/24	2,498,447.92
	10/23/24	11,373,421.00
	10/24/24	515,753.19
	10/25/24	22,370.16
	10/28/24	65,084.38
	10/30/24	9,544.00

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/31/24	1,316,248.34
	11/07/24	7,516.35
	11/08/24	122,893.05
	11/14/24	2,815,669.00
	11/21/24	12,253,610.82
MISSION CISD - Total		56,249,344.03
MITCHEL C GRIFFIN	09/11/24	12.31
	09/17/24	430.29
	09/18/24	194.39
	09/20/24	323.82
MITCHEL C GRIFFIN - Total		960.81
MOISES CORTEZ	11/14/24	880.23
	11/18/24	723.33
	11/19/24	607.23
MOISES CORTEZ - Total		2,210.79
MONAHANS-WICKETT-PYOTE ISD	09/09/24	109,247.77
	09/11/24	55,773.79
	09/19/24	350.00
	09/23/24	81,867.00
	09/26/24	10,288.25
	09/27/24	593.00
	10/15/24	85,094.77
	10/16/24	9,018.63
	10/21/24	112,623.20
	10/22/24	21,497.82
	10/23/24	84,263.00
	10/28/24	25.00
	10/30/24	1,363.00
	11/12/24	89,646.10
	11/14/24	130,985.00
	11/20/24	205,117.73
	11/21/24	83,864.00
MONAHANS-WICKETT-PYOTE ISD - Total		1,081,618.06

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
MONICA I JALOMA	10/03/24	1,206.28
	10/07/24	847.47
	10/30/24	264.78
	10/31/24	480.37
	11/01/24	209.27
	11/05/24	468.86
	11/14/24	412.81
	11/22/24	580.53
	11/26/24	180.47
MONICA I JALOMA - Total		4,650.84
MONICA MARTINEZ	10/22/24	193.72
	10/24/24	7.89
MONICA MARTINEZ - Total		201.61
MONICA R BREWER	10/31/24	42.04
	11/01/24	38.87
	11/05/24	518.26
MONICA R BREWER - Total		599.17
MONTAGUE ISD	09/03/24	51,602.61
	09/12/24	46,113.56
	09/20/24	7,285.36
	09/23/24	252,130.00
	09/27/24	417,486.00
	10/15/24	7,870.29
	10/23/24	170,733.00
	11/21/24	169,736.00
MONTAGUE ISD - Total		1,122,956.82
MONTE ALTO ISD	09/03/24	248,887.59
	09/04/24	242,387.85
	09/23/24	1,350,429.00
	10/02/24	22,134.63
	10/18/24	60,042.20

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/23/24	913,852.00
	10/30/24	1,363.00
	11/14/24	231,520.00
	11/21/24	908,513.00
	11/26/24	200,370.81
MONTE ALTO ISD - Total		4,179,500.08
MONTESSORI ASSOCIATION OF SOUTH TEXAS (M	09/03/24	3,807.43
	09/10/24	3,024.28
	09/17/24	1,006.25
	09/20/24	2,122.00
	09/23/24	108,001.00
	09/26/24	627.98
	09/27/24	11,337.00
	10/16/24	2,500.00
	10/23/24	109,625.00
	10/25/24	35,220.00
	10/29/24	41.72
	11/14/24	2,691.50
	11/19/24	1,475.00
	11/21/24	110,532.00
MONTESSORI ASSOCIATION OF SOUTH TEXAS (M - Total		392,011.16
MONTESSORI FOR ALL INC	09/03/24	13,220.94
	09/16/24	9,781.63
	09/23/24	344,432.00
	09/27/24	11,252.00
	09/30/24	33,104.06
	10/18/24	8,784.13
	10/23/24	337,946.00
	10/24/24	11,213.21
	10/30/24	1,363.00
	11/21/24	340,744.00
MONTESSORI FOR ALL INC - Total		1,111,840.97
MONTGOMERY ISD	09/17/24	178,046.18

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/23/24	8,056,092.00
	09/26/24	186,515.75
	09/27/24	2,494,618.00
	10/02/24	144,268.71
	10/03/24	6,610.54
	10/10/24	5,568.80
	10/11/24	740,502.48
	10/23/24	6,624,938.47
	10/28/24	6,078.22
	10/29/24	187,974.05
	10/30/24	1,363.00
	10/31/24	209,447.00
	11/14/24	4,003,844.00
	11/21/24	388,877.35
MONTGOMERY ISD - Total		23,234,744.55
MOODY ISD	09/11/24	31,543.32
	09/23/24	1,487,336.00
	09/27/24	508,118.00
	10/11/24	7,597.79
	10/15/24	46,160.95
	10/23/24	1,223,843.00
	10/31/24	3,630.00
	11/14/24	147,347.00
	11/15/24	48,374.93
	11/21/24	656,733.00
MOODY ISD - Total		4,160,683.99
MORAN I S D	09/03/24	51,902.38
	09/23/24	656,152.00
	09/25/24	2,509.22
	09/27/24	288,750.00
	10/11/24	21,000.00
	10/18/24	16,306.42
	10/22/24	14,955.68
	10/23/24	511,281.00

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/21/24	4,891.00
MORAN I S D - Total		1,567,747.70
MORGAN I PHILLIP-HUBBARD	11/12/24	943.88
MORGAN I PHILLIP-HUBBARD - Total		943.88
MORGAN ISD	09/04/24	7,115.66
	09/23/24	549,031.00
	09/27/24	203,714.00
	10/10/24	11,108.55
	10/15/24	11,607.84
	10/23/24	428,166.00
	11/15/24	12,864.38
	11/20/24	46,520.00
	11/21/24	5,635.00
MORGAN ISD - Total		1,275,762.43
MORGAN MILL ISD	09/03/24	28,400.64
	09/16/24	3,922.54
	09/19/24	30,412.46
	09/20/24	28,445.77
	09/23/24	65,682.00
	09/27/24	70,930.00
	10/18/24	30,929.80
	10/23/24	52,151.00
	10/30/24	5,552.91
	11/12/24	6,636.73
	11/13/24	24,469.59
	11/19/24	2,469.13
	11/21/24	4,393.00
MORGAN MILL ISD - Total		354,395.57
MORTON ISD	09/03/24	187,765.92
	09/20/24	23,989.76
	09/23/24	608,847.00
	09/27/24	167,413.00

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/23/24	411,840.00
	10/25/24	3,395.00
	10/30/24	34,180.16
	11/21/24	409,432.00
MORTON ISD - Total		1,846,862.84
MOTLEY COUNTY ISD	09/03/24	108,509.40
	09/04/24	7,752.23
	09/12/24	22,488.00
	09/23/24	562,849.00
	09/26/24	2,799.00
	09/27/24	147,485.00
	10/02/24	11,226.89
	10/23/24	439,035.00
	10/25/24	419.85
	10/30/24	44,586.12
	11/12/24	13,023.29
	11/21/24	6,139.00
MOTLEY COUNTY ISD - Total		1,366,312.78
MOULTON ISD	09/11/24	11,096.63
	09/23/24	9,988.00
	10/15/24	17,676.88
	10/23/24	280,432.81
	10/24/24	99,330.36
	11/14/24	29,164.00
	11/21/24	10,231.00
MOULTON ISD - Total		457,919.68
MOUNT CALM ISD	09/13/24	1,149.43
	09/23/24	393,762.00
	10/15/24	32,201.36
	10/23/24	333,757.41
	10/24/24	24.22
	10/25/24	3,762.32
	11/14/24	6,775.00

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	11/15/24	16,229.82
	11/21/24	172,921.00
MOUNT CALM ISD - Total		960,582.56
MOUNT ENTERPRISE ISD	09/03/24	42,282.42
	09/11/24	85,467.40
	09/16/24	23,797.18
	09/23/24	829,494.00
	09/27/24	647,343.00
	10/02/24	47,740.98
	10/23/24	561,423.00
	11/12/24	48,992.66
	11/14/24	314,850.00
	11/21/24	588,087.00
MOUNT ENTERPRISE ISD - Total		3,189,477.64
MT PLEASANT ISD	09/03/24	254,209.02
	09/12/24	448.43
	09/17/24	333,754.89
	09/18/24	260,221.14
	09/23/24	7,397,536.00
	09/26/24	134,504.25
	09/27/24	368,088.00
	09/30/24	24,517.00
	10/03/24	54,953.62
	10/23/24	6,097,950.00
	10/30/24	409,209.36
	11/12/24	877,532.89
	11/14/24	1,796,485.00
	11/21/24	3,322,739.75
MT PLEASANT ISD - Total		21,332,149.35
MT VERNON ISD	09/03/24	145,818.22
	09/04/24	66,670.89
	09/23/24	1,839,859.00
	09/24/24	3,893.90

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/26/24	600.00
	09/27/24	494,623.38
	10/02/24	91,947.57
	10/03/24	8,378.40
	10/16/24	25,079.49
	10/23/24	1,444,890.00
	10/29/24	93,574.84
	10/30/24	3,727.00
	11/12/24	94,892.44
	11/14/24	477,974.00
	11/21/24	60,222.00
MT VERNON ISD - Total		4,852,151.13
MUENSTER ISD	09/16/24	5,307.81
	09/23/24	869,406.00
	09/27/24	145,013.00
	10/15/24	11,378.55
	10/23/24	680,964.00
	11/12/24	11,665.99
	11/14/24	158,976.00
	11/21/24	21,073.00
MUENSTER ISD - Total		1,903,784.35
MULESHOE ISD	09/16/24	93,166.06
	09/23/24	1,845,844.00
	09/27/24	311,652.00
	10/03/24	197,708.13
	10/15/24	136,665.55
	10/23/24	1,251,960.00
	10/30/24	2,727.00
	11/14/24	132,238.00
	11/21/24	1,244,653.00
MULESHOE ISD - Total		5,216,613.74
MULLIN ISD	09/16/24	5,577.94
	09/18/24	4,326.24

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	09/23/24	633,665.00
	09/27/24	620,558.00
	10/09/24	620,558.00
	10/15/24	7,550.35
	10/23/24	516,935.00
	10/28/24	42,405.70
	10/31/24	48,093.40
	11/12/24	7,938.86
	11/21/24	275,945.00
MULLIN ISD - Total		2,783,553.49
MUMFORD ISD	09/11/24	33,698.13
	09/23/24	820,799.00
	09/26/24	23,404.99
	09/27/24	366,885.00
	10/15/24	47,529.38
	10/22/24	30,208.95
	10/23/24	556,850.00
	10/31/24	1,287.45
	11/12/24	52,765.51
	11/21/24	555,908.50
	11/25/24	22,657.64
MUMFORD ISD - Total		2,511,994.55
MUNDAY ISD	09/11/24	20,359.05
	09/23/24	631,640.00
	10/02/24	39,107.50
	10/21/24	18,601.24
	10/23/24	427,592.00
	10/31/24	43,000.00
	11/12/24	34,141.00
	11/14/24	32,998.00
	11/21/24	425,093.00
MUNDAY ISD - Total		1,672,531.79
MUNICIPAL ADVISORY COUNCIL	09/03/24	4,650.00

TEA FY2025 Payments - Vendors Beginning with "M"	Payment Date	Amount
	10/10/24	4,800.00
	11/01/24	4,800.00
MUNICIPAL ADVISORY COUNCIL - Total		14,250.00
MUNICIPAL SERVICES BUREAU	10/02/24	90.30
	11/07/24	95.86
MUNICIPAL SERVICES BUREAU - Total		186.16
MURCHISON ISD	09/04/24	6,700.52
	09/19/24	31,069.94
	09/23/24	252,766.00
	10/15/24	9,643.59
	10/23/24	171,190.00
	10/30/24	23,433.50
	11/12/24	8,066.30
	11/14/24	5,463.90
	11/21/24	170,190.00
MURCHISON ISD - Total		678,523.75
MYRIAD SENSORS INC DBA POCKETLAB	09/04/24	25,368.40
	09/10/24	47,205.47
	09/11/24	14,300.00
	09/12/24	35,862.00
	09/19/24	5,342.40
	09/26/24	2,995.00
	10/31/24	6,426.00
	11/21/24	27,864.00
	11/26/24	13,617.50
MYRIAD SENSORS INC DBA POCKETLAB - Total		178,980.77